GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 15.12.2025 to 31.01.2026 private hired vehicle bearing Regn. No. TS 10 UC 2919 (Swift Dzire) provided for the use of Deputy Secretary to Government (Non-cadre), Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 107

Dated:

17-02-2026

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.83, Law, dated 28.01.2026.
4. From the Proprietor, M/s. Radiance Tours &Travels, Yakutpura, Hyderabad, Bill No.308, Dated:03.02.2026 for the period from 15.12.2025 to 31.01.2026.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 10 UC 2919 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Sri Ahmed Khan, Deputy Secretary to Government, (Non-cadre), Law Department, for official purpose, for the period from 15.12.2025 to 14.12.2026 or until further order, whichever is earlier on payment of charges of Rs.34,000/- per month vide. G.O.3rd read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 4th read above, for an amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UC 2919 (Swift Dzire), for the period from 15.12.2025 to 31.01.2026 @ R.s.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UC 2919 (Swift Dzire) official Conveyance provided to Sri Ahmed Khan, Deputy Secretary to Government (Non-cadre), Law Department, for official purpose, for the period from 15.12.2025 to 31.01.2026.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER